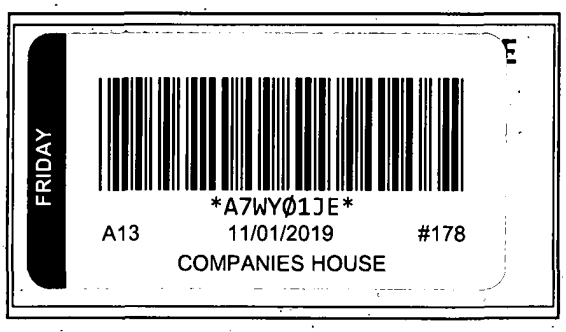
SEPARATOR SHEET



HB (SM) LIMITED

Company Number: 3522321

BALANCE SHEET AS AT 30.06.2018

Current Assets	£
Debtors	448,914
Net assets	448,914
Capital and Reserves	
Share Capital	
Authorised:	100
Allotted, called up and fully paid	2
Profit and loss account	448,912
	448,914

It is confirmed that the Company has not traded during the period to 30 June 2018 having been dormant since 1 July 2013.

It is confirmed that since the Company has had no income or expenditure since 1 July 2013 it has been decided that no auditors should be appointed for the year ended 30 June 2018.

For the period ended 30 June 2018 the company was entitled to exemption under section 480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibility for:-

a) Ensuring the company keeps accounting records, which comply with sections 386 and 387.

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Signed .....H. Davies.....
Director: H Davies

Signed .....
Secretary: G A Cope